United States Bankruptcy Court for the Distr	RICT OF NEVADA	PROOF OF INTEREST
Name of Debtor:	Case Number:	
Meta Materials Inc.	24-50792	10
1. Name and address of holder of the Equity Interest (the person or entity holding an Equity Interest in the Debtor. Referred to hereinafter as the "Interest holder"): Dana Baker	☐ Check box if you are aware that anyone else has filed a proof of interest relating to your interest. Attach copy of statement giving particulars.	RECEIVED AND FILED
283 Lowe In Friday Harbor Wa 98250	Check box if you have never received any notices from the bankruptcy court or the Debtors in this case.	DEC 17 2024 S. BANKRUPTCY COL
Telephone Number: 360-317-8480	the address on the envelope sent to you by the Debtors.	IARY A. SCHOTT, CLEI
NOTE: This form SHOULD NOT be used to make a claim against the Debtor form should be used for that purpose. This form should only, be used to assert loterest is any right arising from any capital stock and any equity security in a in the Bankruptcy Code as (a) a share in a corporation whether or not transfe security, (b) interest of a limited partner in a limited partnership, or (c) warrs purchase, sell, or subscribe to a share, security, or interest of a kind specified	an Equity Interest in the Debtor. An Equity my of the Debtor. An equity security is defined rable or denominated stock or similar ant or right other than a right to convert, to in subsection (a) or (b) herein.	COURT USE ONLY
Account or other number by which Interest holder identifies Debtor: 354 - 119288 - 206	Check here if this claim: ☐ replaces a previously filed Proof of Interest d ☐ amends a previously filed Proof of Interest da	
2. Name and Address of any person or entity that is the record holder for the Equity Interest asserted in this Proof of Interest: P.O Dok. 484 Torsey 44 N.S 07303 - 0484 Telephone Number: 1-600-387-2331	3. Date Equity Interest was acquired: 09-21-2321 - 1 Final Sell B-16-6	
4. Total amount of member interest: See Attoched	5. Certificate number(s): See At	tached
6. Type of Equity Interest: Please indicate the type of Equity Interest you hold: ☐ Check this box if your Equity Interest is based on an actual member intered ☐ Check this box if your Equity Interest is based on anything else and describescription: ☐ Check this box if your Equity Interest is based on anything else and describescription:		
 Supporting Documents: Attach copies of supporting documents, such as sto DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available. 		ch a summary.
8. Date-Stamped Copy: To receive an acknowledgement of the filing of your Interest.	Proof of Interest, enclose a stamped, self-addressed of	envelope and copy of this Proof of
(Attach copy of power of attorney, if any.) or their auti	trustee, or the debtor, I am a guarantor, sur (See Bankruptcy Rule 3 uptcy Rule 3004.)	rety, endorser, or othercodebtor.
I declare under penalty of perjury that the information provided in this claim is true. Print Name: Dana Baker	e and correct to the best of my knowledge, informat	ion, and reasonable belief.
Title: Company: Address and telephone number (if different from notice address above):	Dan Bak 12. (Signature)	- 15-20a 4 (Date)
	Telephone number:	ii: a a a a a a a a

2024 MMAT TRADING DATA

			_						
Trade Date	Order Type	Security	Cusip	Transaction Description	Quantity	Executed P	Commission	Net	Amount
8/16/2024	Sell	MMAT	59134N302	META MATERIALS INC NEW UNSOLICITED TRADE	433	0.6447	0.01	\$	279.08

TOTAL SHARES AFTER REVERSE MERGER SOLD

433



DANA L BAKER TOD SUBJECT TO STA RULES 283 LOWE LN FRIDAY HARBOR WA 98250 Your Account Number: 354-XXX288-206 Account Type - Cash

E*TRADE from Morgan Stanley P.O. BOX 484 JERSEY CITY, NJ 07303-0484 (800)-387-2331

This transaction is confirmed in accordance with the information provided on the Conditions and Disclosures page.

Trade Date	Settlement Date	Quantity	Price	•	Settlement Amount
08/16/2024	08/19/2024	433	0.6447	Principal	\$279.16
T T	0-14			FINRA TAF	\$0.07
Transaction Type	: 501a			Supplemental	
Description MCI	FA MATERIAL O INO NEW			Transaction Fee	\$0.01
	TA MATERIALS INC NEW / ISIN: MMAT / 59134N302 /	US59134N3026		Net Amount	\$279.08

Unsolicited trade

Morgan Stanley Smith Barney LLC acted as agent.

				2023 MMAT TRADING	G DATA					
Trade Date	Order Type	Security	Cusip	Transaction Descrip	tion	Quantity	Executed Price	Commission	Ne	et Amount
4/14/2023	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	2000	0.2192	0	\$	438.40
4/14/2023	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	1000	0.2193	0	\$	219.30
4/14/2023	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	3000	0.2359	0	64)	707.70
7/20/2023	Buy	MMAT	59134N104	META MATLS INC .	COMMON STOCK	4000	0.212	0	\$	848.00
10/17/2023	Buy	MMAT	59134N104	META MATERIALS IN	C UNSOLICITED TRADE	7000	0.2057	0	₩	1,439.90
10/17/2023	Buy	MMAT	59134N104	META MATERIALS IN	C UNSOLICITED TRADE	3000	0.2058	0	\$	617.40
				TOTAL BOUGHT		20000			\$	4,270.70
12/29/2023	Sell	MMAT	59134N104	META MATERIALS IN	C UNSOLICITED TRADE	2451	0.0691	0.01	\$	168.99
·				TOTAL 2023		17549			\$	4,101.71

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Account Number: XXXX-6493

Account Name: DANA BAKER

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TRADE DATE	SETL DATE	MKT / CPT	SYMBOL/ Cusip	BUY/ SELL	QUANTITY	PRICE	ACCT TYPE		rang panggan Katan Cabaran
04/14/23 META MA	04/18/23 TLS INC CO	6 1 MMON	MMAT Stock	BUY	2,000	\$,2192	Cash	PRINCIPAL NET AMOUNT	\$438,40 \$438.40
04/14/23 META MA	04/18/23 TLS INC CO	6 1 MMON	MMAT STOCK	BUY	1,000	\$.2193	Cash	PRINCIPAL NET AMOUNT	\$219.30 \$219.30
04/14/23 META MA	04/18/23 TLS INC CO	6 1 MMON	MMAT STOCK	BUY	3,000	\$.2359	Cash	PRINCIPAL Net amount	\$707.70 \$707.70

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THADE SETL MKT/ SYMBOL/ BUY/ ACCT DATE DATE CPT CUSIP SELL QUANTITY PRICE TYPE 07/24/23 MMAT 07/20/23 61 BUY 4,000 \$.212 Cash PRINCIPAL \$848.00 **META MATLS INC COMMON STOCK NET AMOUNT** \$848.00

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DANA L BAKER TOD SUBJECT TO STA RULES 283 LOWE LN FRIDAY HARBOR WA 98250

> E*TRADE from Morgan Stanley P.O. BOX 484 JERSEY CITY, NJ 07303-0484 (800)-387-2331

These transactions are confirmed in accordance with the information provided on the Conditions and Disclosures page.

Trade Date	Settlement Date	Quantity	Price		Settlement Amount
10/17/2023	10/19/2023	3,000	0.2058	Principal	\$617.40
Transportion Tuna	. Daught			Net Amount	\$617.40

Transaction Type: Bought

Description: META MATERIALS INC

Symbol / CUSIP / ISIN: MMAT / 59134N104 / US59134N1046

Unsolicited trade

Morgan Stanley Smith Barney LLC acted as agent.

Applicable disclosures are listed here by number(s): None.

			<u>. </u>		
10/17/2023	10/19/2023	7,000	0.2057	Principal	\$1,439.90
Transaction Type	e Bought			Net Amount	\$1,439.90

Description: META MATERIALS INC

Symbol / CUSIP / ISIN: MMAT / 59134N104 / US59134N1046

Unsolicited trade

Morgan Stanley Smith Barney LLC acted as agent.

Applicable disclosures are listed here by number(s): None.



DANA L BAKER TOD SUBJECT TO STA RULES 283 LOWE LN FRIDAY HARBOR WA 98250 Your Account Number: 354-XXX288-206 Account Type - Cash

E*TRADE from Morgan Stanley P.O. BOX 484 JERSEY CITY, NJ 07303-0484 (800)-387-2331

This transaction is confirmed in accordance with the information provided on the Conditions and Disclosures page.

Trade Date	Settlement Date	Quantity	Price		Settlement Amount
12/29/2023	01/03/2024	2,451	0.0691	Principal	\$169.36
Transakian Tura	6-14			FINRA TAF	\$0.36
Transaction Type	: 5010			Supplemental	
Description, MET	TA MATERIALS INC			Transaction Fee	\$0.01
	/ ISIN: MMAT / 59134N104 /	US59134N1046		Net Amount	\$168.99
Unsolicited trade					

Morgan Stanley Smith Barney LLC acted as agent.

2022 MMAT TRADING DATA

1									
Trade Date	Order Type	Security	Cusip	Transaction Descript	tion	Quantity	Executed Price	Commission	Net Amount
1/24/2022	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	1500	1.7851	0	\$ 2,677.65
5/13/2022	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	5000	1.349	0	\$ 6,745.00
6/24/2022	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	5000	1.306	0	\$ 6,530.00
11/21/2022	Buy	MMAT	59134N104	META MATLS INC	COMMON STOCK	8500	1.99	0	\$ 16,915.00

TOTAL BOUGHT 2022

20000

\$ 32,867.65

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etrade.com/tax today.

TRADE BUY/ SETL MKT/ SYMBOL/ ACCT CUSIP DATE CPT SELL QUANTITY DATE PRICE TYPE 01/24/22 01/26/22 61 **MMAT** BUY 1,500 \$1.7851 **PRINCIPAL** \$2,677.65 Cash **META MATLS INC COMMON STOCK NET AMOUNT** \$2,677.65

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TRADE SYMBOL/ SETL MKT/ BUY/ ACCT DATE CUSIP SELL TYPE CPT PRICE 05/13/22 05/17/22 61 MMAT BUY 5,000 \$1.349 Cash **PRINCIPAL** \$6,745.00 **META MATLS INC COMMON STOCK** \$6,745.00 **NET AMOUNT**

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TRADE Date	200 200 200 200 200 200 200 200 200 200	MKT/ CPT	SYMBOL/ CUSIP	BUY/ Sell	ĠŮANTITY	PRICE	ACCT TYPE		
06/24/22	06/28/22	61	MMAT	BUY	5,000	\$1.306	Cash	PRINCIPAL	\$6,530.00
META MA	ATLS INC CO	MMON	STOCK					NET AMOUNT	\$6,530.00

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BUY/ : : Sell * : OWANTITY TRADE SYMBOL/ SETL MKT/ ACCT DATE DATE CUSIP TYPE 11/21/22 11/23/22 61 MMAT BUY 8,500 Cash **PRINCIPAL** \$16,915.00 **META MATLS INC COMMON STOCK NET AMOUNT** \$16,915.00

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2021 MMAT TRADING DATA

Trade Date	Order Type	Security	Cusip	Transaction Description	Quantity	Executed Price	Commission	Net Amount
12/21/2021	BÜY	MMAT	59134N302	META MATERIALS INC UNSOLICITED TRADE	1,500	2.755	0	\$ 4,132.50
11/12/2021	BUY	MMAT	59134N302	META MATERIALS INC UNSOLICITED TRADE	750	4.7594	0	\$ 3,569.55
10/19/2021	BUY	MMAT	59134N302	META MATERIALS INC UNSOLICITED TRADE	1000	4.8385		\$ 4,838.50
10/6/2021	BUY	MMAT	59134N302	META MATERIALS INC UNSOLICITED TRADE	500	5.0367		\$ 2,518.35
9/21/2021	BUY	MMAT	59134N302	META MATERIALS INC UNSOLICITED TRADE	2000	4.9086	_	\$ 9,817.20

TOTAL BOUGHT 2021 5,750 \$ 24,876.10

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12/21/21 12/23/21 6 1 MMAT BUY 1,500 \$2,755 Cash PRINCIPAL	
1421/21 1424/21 01 1111/11 Del 1/000 1111/10 1111/10	\$4,132.50
META MATLS INC COMMON STOCK NET AMOUNT NET AMOUNT	\$4,132.50

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SYMBOL/ ACCT TRADE SETL MKT/ BUY / DATE DATE CPT CUSIP SELL PRICE TYPE 11/12/21 11/16/21 61 MMAT BUY 750 \$4.7594 Cash PRINCIPAL \$3,569.55 **META MATLS INC COMMON STOCK NET AMOUNT** \$3,569.55

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SYMBOL/ TRADE MKT/ BUY! ACCT SETL PRICE CUSIP SELL QUANTITY TYPE DATE DATE CPT 10/06/21 10/08/21 61 MMAT BUY 500 \$5.0367 Cash PRINCIPAL \$2,518.35 NET AMOUNT \$2,518.35 **META MATLS INC COMMON STOCK**

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				BUY/			ACCT		
DATE	DATE	CPT	CUSIP	SELL	QUANTITY	PRICE	TYPE		
Communication (CONTANTO NAME AND ASSOCIATION (AND	******************************	*********	CONTRACTOR	H-14 062486 63 486 638668666668383	************************************	A CONTRACTOR OF THE PROPERTY O	100 00 00 00 00 00 00 00 00 00 00 00 00		
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119/21/21	HW/73/71	h 1	MMAT		2 000	CARROC	PL	nnikicinki	40 044 00
00/21/21	03/43/41		IALIADAC	BUY	2,000	\$4.908 6	Cash	PRINCIPAL	\$9,817.20
					-,	4	Dubii	I I I I I I I I I I I I I I I I I I I	ψ3,017.20
META MATLS INC COMMON STOCK NET AMOUNT \$9.817.20									
META MATLS INC COMMON STOCK NET AMOUNT \$9.817.20									AA A47 AA
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